

**Invoice No: 3916534909**

Bill To: Targeted Platform Media
650 Massachusetts Ave NW
Washington DC 20001

Client ID:	300918
Invoice Date:	11/05/20
Payment Due:	11/05/20
Amount Paid:	\$1,190.00
Amount Due:	\$0.00

Order Details

Advertiser Change Now, Inc.
Order # 1508271979
Contract # 34456098
AE NEW YORK, MMS
iHM Product Radio

Station KGOR-FM
Market Omaha
Start Date 10/26/20
End Date 10/26/20

CPE //10238
Billing Period Nov 2020
Schedule Broadcast
Terms CIA

Note 1: KGOR-FM 34456098 10238 Issue

Note 2:

Invoice Summary

Product Type	Billable Units	Gross Amount	Agency Commission	Sales Tax	Net Due
Spot	7	\$1,400.00	\$210.00	\$0.00	\$1,190.00
Misc	0	\$0.00	\$0.00	\$0.00	\$0.00
Total	7	\$1,400.00	\$210.00	\$0.00	\$1,190.00

This invoice is in accordance with the official log and the announcements/programs indicated below were aired on the dates and the times shown. Per your advertising agreement, the actual times may have run within 10 minutes of the scheduled time.

Questions? Contact us at Invoices@iHeartMedia.com

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Check Enclosed ☐ Check # : _____

Bill To : Targeted Platform Media
650 Massachusetts Ave NW
Washington DC 20001

Remit To : iHeartMedia
P.O. Box 419499
Boston, MA 02241-9499

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Invoice Number: 3916534909

Invoice Details

Market: Omaha

Station: KGOR-FM

Order Line	Product Type	Ordered	Day(s)	Daypart	Rate		
2	Spot	Commercial	M	06:00:00-09:59:59	\$200.00		
		<u>Aired</u>	<u>ISCI/SPOT TITLE</u>	<u>DATE</u>	<u>TIME</u>	<u>LEN</u>	<u>MG</u> <u>RATE</u>
	Spot	Commercial	CN-23-20R GETSHERWAY / CN-23-20R GETSHERWAY	10/26/2020	6:30 am	60	\$200.00
	Spot	Commercial	CN-23-20R GETSHERWAY / CN-23-20R GETSHERWAY	10/26/2020	7:29 am	60	\$200.00
4	Spot	Commercial	M	10:00:00-14:59:59	\$200.00		
		<u>Aired</u>	<u>ISCI/SPOT TITLE</u>	<u>DATE</u>	<u>TIME</u>	<u>LEN</u>	<u>MG</u> <u>RATE</u>
	Spot	Commercial	CN-23-20R GETSHERWAY / CN-23-20R GETSHERWAY	10/26/2020	11:19 am	60	\$200.00
	Spot	Commercial	CN-23-20R GETSHERWAY / CN-23-20R GETSHERWAY	10/26/2020	12:14 pm	60	\$200.00
	Spot	Commercial	CN-23-20R GETSHERWAY / CN-23-20R GETSHERWAY	10/26/2020	1:23 pm	60	\$200.00
6	Spot	Commercial	M	15:00:00-18:59:59	\$200.00		
		<u>Aired</u>	<u>ISCI/SPOT TITLE</u>	<u>DATE</u>	<u>TIME</u>	<u>LEN</u>	<u>MG</u> <u>RATE</u>
	Spot	Commercial	CN-23-20R GETSHERWAY / CN-23-20R GETSHERWAY	10/26/2020	5:52 pm	60	\$200.00
	Spot	Commercial	CN-23-20R GETSHERWAY / CN-23-20R GETSHERWAY	10/26/2020	6:51 pm	60	\$200.00
Totals for Station:		KGOR-FM	No. of Spots/Misc:	7/0	Gross Amt:	\$1,400.00	
Totals for Market:		Omaha	No. of Spots/Misc:	7/0	Gross Amt:	\$1,400.00	
Totals for Invoice:			No. of Spots/Misc:	7/0	Gross Amt:	\$1,400.00	